

Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		100	Date - site bills Register		22/12/2021		
Company Name:		SOV LLP		Site: SOV-III			
Name of Contractor		Janardhan Prasad					
Nature of work		Tile work					
Work done		From Date	01/12/2021	To Date	20/12/2021		
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. no: 127	1387.00	13.00	sft	18,031.00/-		
2.		367.20	13.00	Rft	4,773.60/-		
3.	Ceramic tiles (bathroom)	600.00	16.00	sft	9,600.00/-		
4.	Ceramic tiles (powder room)	150.00	16.00	sft	2,400.00/-		
5.	Kitchen & Utility	65.00	14.00	sft	910.00/-		
6.	Staircase granite flooring	1.00	20,000.00	LS	20,000.00/-		
7.	Kitchen Platform granite	1.00	5,500.00	LS	5,500.00/-		
8.	Tiles skirting 127	1428.00	0.90	sft	1,285.20/-		
9.		4.00	200.00	Nos	800.00/-		
10.		1.00	200.00	Nos	200.00/-		
11.	Total:				64,074.80/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
<div style="border: 2px solid blue; padding: 5px; display: inline-block; transform: rotate(-2deg);"> <b>APPROVED BY</b> </div>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27 DEC 2021		Date:		Date:			
Sign: Project Manager (S.O.V.LLP)		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP-III					
Project:		Silver Oak Villas-III					
Work Description:		Tile work					
Name of the Contractor		Janardhan Prasad					
Prepared By		B Meenakshi					
Date:		20-12-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V no127 C2 (3 BHK Villa)	BUA 2040 SR	1,387.00	sft	13.00	18,031.00	
		Skirting	367.20	ft	13.00	4,773.60	
2	Ceramic tiles for bathroom	180 sft per toilet	600.00	sft	16.00	9,600.00	
3	Ceramic tiles for Powder room	powder Room	150.00	sft	16.00	2,400.00	
4	Kitchen & Utility	Ceramic Tiles	65.00	sft	14.00	910.00	
5	Stair Case Granite Fixing	Granite work	1.00	LS	20,000.00	20,000.00	
6	Kitchen Platform Granite Main Door Granite 6" cladding work with cutting	Black Granite platform patri, edge polishing with chanfering sink cutting	1.00	LS	5,500.00	5,500.00	
7	Tiles shifting for duplex villa v. no.	<u>SUBA2040@70%</u>	1428.00	sft	0.90	1,285.20	
		Bathroom tiles shifting 4 bathrooms	4.00	Nos	200.00	800.00	
		kitchen dadp & utility tiles shifting	1.00	Nos	200.00	200.00	
		kitchen platform shifting	1.00	Nos	150.00	150.00	
8	Staircase granite lifting charges villa no 127	G.F floors shifting charges f.floor to s.floor shifting charges	1.00	Nos	200.00	200.00	
			1.00	Nos	225.00	225.00	
Total Amount in Words: Sixty Four Thousand seventy Four Rupees Only							64,074.80

APPROVED BY  
  
 22 DEC 2021  
 Project Manager  
 K. Purshotham (S.O.V.LLP)

MEASUREMENT SHEET

Company Name

Silver Oak Villas LLP-III  
Silver Oak Villas-III

Project

Tile work

Work Description

Janardhan Prasad

Contractor Name

B Meenakshi

Prepared By

20-12-2021

Date

Approved by  
Sign

S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	V no 127 C2 (3 BHK Villa) 2X2 Tiles	BUA 2040 SR  Skirting	1387.00  367.20	1.00  1.00	1.00  1.00	1.00  1.00	1,387.00  367.20	Sft  Rft	1,387.00  367.20
2	Ceramic tiles for bathroom	200 sft per toilet	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Ceramic tiles for Powder room	powder Room	150.00	1.00	1.00	1.00	150.00	Sft	150.00
4	Kitchen & Utility	Ceramic Tiles	65.00	1.00	1.00	1.00	65.00	sft	65.00
5	Stair Case Granite Fixing	Granite work	1.00	1.00	1.00	1.00	1.00	LS	1.00
6	Kitchen Platform Granite & Main Door Granite 6" cladding work with cutting	Black Granite platform parti, edge polishing with chamfering sink cutting	1.00	1.00	1.00	1.00	1.00	LS	1.00
7	Tiles shifting for duplex villa v no 127	<u>SUBA2040@70%</u>  Bathroom tiles shifting 4 bathrooms Kitchen dapp & utility tiles shifting Kitchen platform shifting	1428.00  4.00 1.00 1.00	1.00  1.00 1.00 1.00	1.00  1.00 1.00 1.00	1.00  1.00 1.00 1.00	1428.00  4.00 1.00 1.00	Sft  nos nos nos	1,428.00  4.00 1.00 1.00
8	Staircase granite lifting charges villa no 127	G F floors shifting charges f floor to s floor shifting charges	1.00 1.00	1.00 1.00	1.00 1.00	1.00 1.00	1.00 1.00	nos nos	1.00 1.00

## Allowance for Equipment

Janardhan Prasad  
A.S Rao Nagar, Sainkपुरi  
Hyderabad

Date: 22-12-2021

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally

**Type of Work:** Tile Laying work

**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying work and staircase granite fixing work at vno.127 Total amount =64,075/- Work done From date :1.12.21 To date : 20.12.2021	Rs 25,630/-

Amount in words: Twenty Five Thousand Six Hundred Thirty Rupees Only/

Sign: \_\_\_\_\_

**Bill for Labour Charges**

Janardhan Prasad  
A.S Rao Nagar, Sainkपुरi  
Hyderabad

Date: 22-12-2021

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally

**Type of Work:** Tile Laying work  
**Towards:** Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Tiles laying work and staircase granite fixing work at vno.127 Total amount =64,075/- Work done From date :1.12.21 To date : 20.12.2021	Rs 25,630/-.

Amount in words: Twenty Five Thousand Six Hundred Thirty Rupees Only/  
-

Sign: \_\_\_\_\_



**Bill for Consumable Charges**

Janardhan Prasad  
A.S Rao Nagar, Sainkपुरi  
Hyderabad

Date: 22-12-2021

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally  
**Type of Work:** Tile Laying work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying work and staircase granite fixing work at vno.127 Total amount =64,075/- Work done From date :1.12.21 To date : 20.12.2021	Rs 12,815/-..

Amount in words: Twelve Thousand Eight Hundred Fifteen Rupees Only/-

Sign: \_\_\_\_\_